

**GOVERNMENT OF TELANGANA
ABSTRACT**

Loans & Advances – Irrigation & CAD Department – Loans to Govt Employees - Reallocation of funds towards purchase of Cycle and other Conveyances for the period the 1st and 2nd quarters in the financial Year 2015-2016 - Orders – Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (OP) DEPARTMENT.

G.O.RT.No. 452

Dated:27-06-2015
Read the following

G.O.Rt.No. 2142, Finance (HRM.IV) Dept, dt.16-06-2015.

X-X-X-X

ORDER:

The funds allotted by the Government in the G.O. read above for the 1st and 2nd quarters in the financial Year 2015-2016 towards purchase of Cycle and other Conveyance are hereby reallocated to the following District / Regional Offices indicated below and placed at the disposal of the Engineer-in-Chief (AW), Irrigation & CAD Department for reallocation of the funds to the District/Regional Officers, for sanction of the amount kept at their disposal to the eligible applicants working under their control.

Sl.No.	Type of loan	Allotment to the employees working at Secretariat.	Allotment to the employees working at HOD	Allotment to the employees working at District/ Regional Offices
1	Cycle Advance	Nil	HODs-NIL	Rs.10,000/-

2. All the sanctioning authorities shall follow the relevant rules and instructions inforce etc., while sanctioning the loans to the eligible Government employees under their administrative control and they shall also keep in view the following principles.

- (i) The Budget released shall be utilised by following strictly all quarterly regulations.
- (ii) The Departments of Secretariat and Heads of Departments should not utilise the amount allotted to the employees and Drivers of Regional / District Offices for sanctioning of Cycle Advance to their respective employees.
- (iii) The sanctioning authority shall ensure that prompt action is taken against the defaulters who misuse the amount and against those who fail to complete the formalities in time, according to the rules.

3. This expenditure on account of sanctioning the Loans for purchase of Cycle and other conveyance shall be debited to "7610- Loans to Govt. Servants – MH.203 Advances for purchase of other conveyances –S.H (04) Advances for purchase of Cycle and other conveyances – 001 – Advance for purchase of Cycle and other Conveyances.

4. The Engineer-in-Chief(AW), I&CAD Department, shall take further necessary action in the matter accordingly.

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5. This order does not require the concurrence of Finance Department under rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**DR.SHAILENDRA KUMAR JOSHI
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Concerned Heads of Department.

Copy to
The Irrigation & CAD (OP: Claims) Department.
The Pay & Accounts Officer, Main Branch, Hyderabad.
Dy. Pay.& Accounts Officer, Telangana Secretariat, Brach, Hyderabad.
The Accountant General, Hyderabad.
The Finance (HRM.IV) Department.
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER